

Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda	Título		Fatura		Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencdo	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
Vendedor :		R00009 - ANAZATTI REP COM. LTDA			- ANAZATTI		Perc Comissão :									
19/01/2026	DP	137774/NE /002	DP	137774/NE	44011/00	C00828-ALMEIDA STONES LTDA	2/ 3	2.263,21	02/03/2026	02/03/2026	2.263,21	2.191,97	131,52	6,00r	1	1
19/01/2026	DP	137788/NE /002	DP	137788/NE	44096/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 4	9.120,42	02/03/2026	02/03/2026	9.120,42	8.745,12	322,69	3,69r	1	1
19/01/2026	DP	137790/NE /002	DP	137790/NE	41238/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 4	1.717,05	02/03/2026	02/03/2026	1.717,05	1.663,00	116,41	7,00r	1	1
27/01/2026	DP	137960/NE /001	DP	137960/NE	44368/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	3.161,35	28/02/2026	02/03/2026	3.161,35	3.027,58	108,69	3,59r	1	1
29/01/2026	DP	138023/NE /001	DP	138023/NE	44347/00	C03885-GRUBRAS INDUSTRIA E COMER	1/ 3	1.495,10	28/02/2026	02/03/2026	1.495,10	1.448,04	43,44	3,00r	1	1
19/01/2026	DP	137791/NE /003	DP	137791/NE	44200/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	2.939,08	02/03/2026	02/03/2026	2.939,08	2.759,70	110,39	4,00r	1	1
19/01/2026	DP	137782/NE /003	DP	137782/NE	44117/00	C06852-RAMOS MOVEIS EIRELI	3/ 3	2.723,51	02/03/2026	02/03/2026	2.723,51	2.626,08	157,56	6,00r	1	1
21/01/2026	DP	137833/NE /002	DP	137833/NE	44158/00	C07017-WSVB FABRICACAO DE CALDEIR	2/ 3	2.878,21	04/03/2026	02/03/2026	2.878,21	2.758,71	123,59	4,48r	1	1
19/01/2026	DP	137784/NE /003	DP	137784/NE	44091/00	C02283-MENEGOTTI MAQ EQUIPAMENT	3/ 3	1.540,67	02/03/2026	03/03/2026	1.540,67	1.540,67	61,63	4,00r	1	1
19/01/2026	DP	137785/NE /003	DP	137785/NE	43749/00	C02283-MENEGOTTI MAQ EQUIPAMENT	3/ 3	1.540,67	02/03/2026	03/03/2026	1.540,67	1.540,67	92,44	6,00r	1	1
02/02/2026	DP	138074/NE /001	DP	138074/NE	44093/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 3	1.540,66	02/03/2026	03/03/2026	1.540,66	1.540,66	61,63	4,00r	1	1
13/01/2026	DP	137679/NE /004	DP	137679/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.582,22	03/03/2026	03/03/2026	1.582,22	1.511,35	0,00	r	1	1
13/01/2026	DP	137682/NE /004	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	836,19	03/03/2026	03/03/2026	836,19	815,64	0,00	r	1	1
27/01/2026	DP	137959/NE /002	DP	137959/NE	44229/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	781,91	03/03/2026	03/03/2026	781,91	759,91	0,00	r	1	1
03/02/2026	DP	138108/NE /001	DP	138108/NE	44577/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	4.037,98	03/03/2026	03/03/2026	4.037,98	3.964,81	0,00	r	1	1
03/02/2026	DP	138091/NE /001	DP	138091/NE	44559/00	C04263-VIKON CALDEIRAS E EQUIPAME	1/ 1	3.658,05	03/03/2026	03/03/2026	3.658,05	3.533,95	209,21	5,92r	1	1
21/01/2026	DP	137837/NE /003	DP	137837/NE	44170/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	2.823,00	04/03/2026	04/03/2026	2.823,00	2.742,71	0,00	r	1	1
04/02/2026	DP	138126/NE /001	DP	138126/NE	44607/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 2	882,35	04/03/2026	04/03/2026	882,35	838,14	41,91	5,00r	1	1
04/02/2026	DP	138131/NE /001	DP	138131/NE	44820/00	C04301-FUNDICAO FUNDIFER LTDA	1/ 1	3.483,46	04/03/2026	04/03/2026	3.483,46	3.483,46	209,01	6,00r	1	1
05/12/2025	DP	137185/NE /003	DP	137185/NE	43299/00	C01800-BREVIL BREMER E MARCOVIL M	3/ 3	2.528,62	05/03/2026	05/03/2026	2.528,62	2.374,29	142,46	6,00r	1	1
22/01/2026	DP	137876/NE /003	DP	137876/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.106,59	05/03/2026	05/03/2026	1.106,59	1.092,24	0,00	r	1	1
05/02/2026	DP	138155/NE /001	DP	138155/NE	44623/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.046,36	05/03/2026	05/03/2026	1.046,36	1.013,42	0,00	r	1	1
05/02/2026	DP	138159/NE /001	DP	138159/NE	44855/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	403,09	05/03/2026	05/03/2026	403,09	390,40	0,00	r	1	1
22/01/2026	DP	137879/NE /002	DP	137879/NE	44157/00	C03708-BOX CAR BRASIL EQUIP LTDA M	2/ 3	542,65	05/03/2026	05/03/2026	542,65	513,18	25,66	5,00r	1	1
22/01/2026	DP	137869/NE /003	DP	137869/NE	44182/00	C06888-FORTEEE ELEVADORES LTDA	3/ 3	3.646,62	05/03/2026	05/03/2026	3.646,62	3.499,19	148,37	4,24r	1	1
06/02/2026	DP	138175/NE /001	DP	138175/NE	44628/00	C00184-IPM - INDUSTRIA DE PRODUTOS	1/ 1	5.133,71	06/03/2026	06/03/2026	5.133,71	4.277,10	256,63	6,00r	1	1
05/01/2026	DP	137550/NE /002	DP	137550/NE	43841/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	2.528,62	06/03/2026	06/03/2026	2.528,62	2.374,29	142,46	6,00r	1	1
09/01/2026	DP	137611/NE /003	DP	137611/NE	44025/00	C03708-BOX CAR BRASIL EQUIP LTDA M	3/ 3	1.578,77	06/03/2026	06/03/2026	1.578,77	1.523,06	45,69	3,00r	1	1
23/01/2026	DP	137892/NE /003	DP	137892/NE	44305/00	C04382-ROCHA EQUIPAMENTOS INDUST	3/ 3	3.690,07	06/03/2026	06/03/2026	3.690,07	3.573,92	187,63	5,25r	1	1
30/01/2026	DP	138048/NE /002	DP	138048/NE	44614/00	C06395-FORMA FORTE INDUSTRIA META	2/ 5	18.842,36	06/03/2026	06/03/2026	18.842,36	18.182,71	500,02	2,75r	1	1
09/02/2026	DP	138217/NE /001	DP	138217/NE	44892/00	C00559-FUNDICAO ALUMETAF LTDA	1/ 1	1.113,60	09/03/2026	09/03/2026	1.113,60	1.078,55	64,71	6,00r	1	1
02/02/2026	DP	138078/NE /001	DP	138078/NE	44509/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	2.298,60	07/03/2026	09/03/2026	2.298,60	2.199,11	63,55	2,89r	1	1
23/02/2026	DP	138479/NE /001	DP	138479/NE	44943/00	C03666-NEWART DO BRASIL LTDA EPP	1/ 1	14.868,50	09/03/2026	09/03/2026	14.868,50	14.514,25	449,94	3,10r	1	1
09/02/2026	DP	138215/NE /001	DP	138215/NE	44803/00	C03708-BOX CAR BRASIL EQUIP LTDA M	1/ 3	1.225,19	09/03/2026	09/03/2026	1.225,19	1.191,37	51,35	4,31r	1	1
26/01/2026	DP	137932/NE /002	DP	137932/NE	44010/00	C04382-ROCHA EQUIPAMENTOS INDUST	2/ 4	6.824,39	09/03/2026	09/03/2026	6.824,39	6.565,53	237,67	3,62r	1	1
19/01/2026	DP	137791/NE /004	DP	137791/NE	44200/00	C06395-FORMA FORTE INDUSTRIA META	4/ 5	2.939,08	09/03/2026	09/03/2026	2.939,08	2.759,70	110,39	4,00r	1	1
09/02/2026	DP	138208/NE /002	DP	138208/NE	44893/00	C06852-RAMOS MOVEIS EIRELI	2/ 3	2.711,12	09/03/2026	09/03/2026	2.711,12	2.617,98	157,08	6,00r	1	1
26/01/2026	DP	137934/NE /002	DP	137934/NE	44320/00	C06976-USIMAZEK MAQUINAS E EQUIP	2/ 3	6.196,04	09/03/2026	09/03/2026	6.196,04	5.952,70	257,75	4,33r	1	1
13/01/2026	DP	137679/NE /005	DP	137679/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.582,22	10/03/2026	10/03/2026	1.582,22	1.511,35	0,00	r	1	1
13/01/2026	DP	137682/NE /005	DP	137682/NE	43909/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	836,19	10/03/2026	10/03/2026	836,19	815,64	0,00	r	1	1
27/01/2026	DP	137959/NE /003	DP	137959/NE	44229/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	781,91	10/03/2026	10/03/2026	781,91	759,91	0,00	r	1	1
03/02/2026	DP	138108/NE /002	DP	138108/NE	44577/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	4.037,99	10/03/2026	10/03/2026	4.037,99	3.964,82	0,00	r	1	1
27/01/2026	DP	137957/NE /002	DP	137957/NE	44424/00	C04886-MULTIPO PINTURA ELETROSTAT	2/ 3	870,71	10/03/2026	10/03/2026	870,71	817,38	24,52	3,00r	1	1
10/02/2026	DP	138257/NE /001	DP	138257/NE	44788/00	C06888-FORTEEE ELEVADORES LTDA	1/ 3	4.531,70	10/03/2026	10/03/2026	4.531,70	4.353,44	190,68	4,38r	1	1

Conferência de Comissões

REALFIX

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Dt.Venda		Título		Fatura		Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
02/02/2026	DP	138074/NE /002	DP	138074/NE	44093/00	C02283-MENEGOTTI MAQ EQUIPAMENT	2/ 3	1.540,67	09/03/2026	11/03/2026		1.540,67	1.540,67	61,63	4,00r	1	1
09/02/2026	DP	138214/NE /001	DP	138214/NE	44274/00	C02283-MENEGOTTI MAQ EQUIPAMENT	1/ 3	2.311,00	09/03/2026	11/03/2026		2.311,00	2.311,00	92,44	4,00r	1	1
21/01/2026	DP	137837/NE /004	DP	137837/NE	44170/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	2.823,00	11/03/2026	11/03/2026		2.823,00	2.742,71	0,00	r	1	1
11/02/2026	DP	138289/NE /001	DP	138289/NE	44855/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	1/ 5	1.414,35	11/03/2026	11/03/2026		1.414,35	1.382,64	0,00	r	1	1
22/01/2026	DP	137876/NE /004	DP	137876/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	1.106,59	12/03/2026	12/03/2026		1.106,59	1.092,24	0,00	r	1	1
05/02/2026	DP	138155/NE /002	DP	138155/NE	44623/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.046,36	12/03/2026	12/03/2026		1.046,36	1.013,42	0,00	r	1	1
05/02/2026	DP	138159/NE /002	DP	138159/NE	44855/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	403,10	12/03/2026	12/03/2026		403,10	390,41	0,00	r	1	1
29/01/2026	DP	138025/NE /002	DP	138025/NE	44437/00	C03708-BOX CAR BRASIL EQUIP LTDA M	2/ 3	837,20	12/03/2026	12/03/2026		837,20	807,73	42,89	5,31r	1	1
16/01/2026	DP	137745/NE /002	DP	137745/NE	43268/00	C00325-METALICA FORMAS MAQUINAS E	2/ 3	1.926,40	13/03/2026	13/03/2026		1.926,40	1.909,27	114,56	6,00r	1	1
30/01/2026	DP	138037/NE /002	DP	138037/NE	44475/00	C00976-TGM MAQUINAS E EQUIPAMENT	2/ 4	14.472,55	13/03/2026	13/03/2026		14.472,55	13.928,78	369,11	2,65r	1	1
13/02/2026	DP	138352/NE /001	DP	138352/NE	44894/00	C02938-EXTINGUE FOGO COM DE EXTIN	1/ 3	2.369,99	13/03/2026	13/03/2026		2.369,99	2.313,83	138,83	6,00r	1	1
16/01/2026	DP	137741/NE /003	DP	137741/NE	44033/00	C04027-HDU INDUSTRIA METALURGICA	3/ 3	1.859,94	13/03/2026	13/03/2026		1.859,94	1.793,96	107,64	6,00r	1	1
30/01/2026	DP	138048/NE /003	DP	138048/NE	44614/00	C06395-FORMA FORTE INDUSTRIA META	3/ 5	18.842,36	13/03/2026	13/03/2026		18.842,36	18.182,71	500,02	2,75r	1	1
30/01/2026	DP	138036/NE /003	DP	138036/NE	44462/00	C06852-RAMOS MOVEIS EIRELI	3/ 3	2.843,01	13/03/2026	13/03/2026		2.843,01	2.741,82	164,51	6,00r	1	1
19/01/2026	DP	137788/NE /003	DP	137788/NE	44096/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 4	9.120,42	16/03/2026	16/03/2026		9.120,42	8.745,12	322,69	3,69r	1	1
19/01/2026	DP	137790/NE /003	DP	137790/NE	41238/00	C00976-TGM MAQUINAS E EQUIPAMENT	3/ 4	1.717,05	16/03/2026	16/03/2026		1.717,05	1.663,00	116,41	7,00r	1	1
02/02/2026	DP	138074/NE /003	DP	138074/NE	44093/00	C02283-MENEGOTTI MAQ EQUIPAMENT	3/ 3	1.540,67	16/03/2026	16/03/2026		1.540,67	1.540,67	61,63	4,00r	1	1
09/02/2026	DP	138214/NE /002	DP	138214/NE	44274/00	C02283-MENEGOTTI MAQ EQUIPAMENT	2/ 3	2.311,00	16/03/2026	16/03/2026		2.311,00	2.311,00	92,44	4,00r	1	1
13/01/2026	DP	137678/NE /002	DP	137678/NE	43785/00	C02374-SCHNELL BRASIL SA - IND DE MA	2/ 2	3.764,00	14/03/2026	16/03/2026		3.764,00	2.895,52	202,69	7,00r	1	1
10/02/2026	DP	138255/NE /001	DP	138255/NE	44748/00	C02374-SCHNELL BRASIL SA - IND DE MA	1/ 2	4.164,74	14/03/2026	16/03/2026		4.164,74	3.976,98	192,49	4,84r	1	1
19/01/2026	DP	137791/NE /005	DP	137791/NE	44200/00	C06395-FORMA FORTE INDUSTRIA META	5/ 5	2.939,08	16/03/2026	16/03/2026		2.939,08	2.759,70	110,39	4,00r	1	1
21/01/2026	DP	137833/NE /003	DP	137833/NE	44158/00	C07017-WSVB FABRICACAO DE CALDEIR	3/ 3	2.878,21	18/03/2026	16/03/2026		2.878,21	2.758,71	123,59	4,48r	1	1
19/01/2026	DP	137774/NE /003	DP	137774/NE	44011/00	C00828-ALMEIDA STONES LTDA	3/ 3	2.263,21	16/03/2026	17/03/2026		2.263,21	2.191,97	131,52	6,00r	1	1
16/01/2026	DP	137751/NE /002	DP	137751/NE	44159/00	C01800-BREVIL BREMER E MARCOVIL M	2/ 3	2.528,62	17/03/2026	17/03/2026		2.528,62	2.374,29	94,97	4,00r	1	1
27/01/2026	DP	137959/NE /004	DP	137959/NE	44229/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	4/ 5	781,91	17/03/2026	17/03/2026		781,91	759,91	0,00	r	1	1
03/02/2026	DP	138108/NE /003	DP	138108/NE	44577/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	4.037,99	17/03/2026	17/03/2026		4.037,99	3.964,82	0,00	r	1	1
16/01/2026	DP	137754/NE /002	DP	137754/NE	42840/00	C03885-GRUBRAS INDUSTRIA E COMER	2/ 3	76.502,34	17/03/2026	17/03/2026		76.502,34	73.855,50	3.958,65	5,36r	1	1
10/02/2026	DP	138257/NE /002	DP	138257/NE	44788/00	C06888-FORTEE ELEVADORES LTDA	2/ 3	4.531,69	17/03/2026	17/03/2026		4.531,69	4.353,43	190,68	4,38r	1	1
13/12/2025	DP	137350/NE /005	DP	137350/NE	43489/00	C00976-TGM MAQUINAS E EQUIPAMENT	5/ 5	11.547,56	18/03/2026	18/03/2026		11.547,56	11.148,79	512,84	4,60r	1	1
21/01/2026	DP	137837/NE /005	DP	137837/NE	44170/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	2.823,00	18/03/2026	18/03/2026		2.823,00	2.742,71	0,00	r	1	1
11/02/2026	DP	138289/NE /002	DP	138289/NE	44855/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	2/ 5	1.414,35	18/03/2026	18/03/2026		1.414,35	1.382,64	0,00	r	1	1
04/02/2026	DP	138126/NE /002	DP	138126/NE	44607/00	C03708-BOX CAR BRASIL EQUIP LTDA M	2/ 2	882,35	18/03/2026	18/03/2026		882,35	838,14	41,91	5,00r	1	1
18/02/2026	DP	138386/NE /001	DP	138386/NE	44953/00	C04027-HDU INDUSTRIA METALURGICA	1/ 3	1.676,05	18/03/2026	18/03/2026		1.676,05	1.615,86	96,95	6,00r	1	1
18/02/2026	DP	138384/NE /001	DP	138384/NE	44966/00	C04382-ROCHA EQUIPAMENTOS INDUST	1/ 3	6.079,58	18/03/2026	18/03/2026		6.079,58	5.880,36	218,16	3,71r	1	1
19/02/2026	DP	138418/NE /001	DP	138418/NE	44994/00	C00559-FUNDICAO ALUMETAF LTDA	1/ 2	1.626,19	19/03/2026	19/03/2026		1.626,19	1.575,00	63,00	4,00r	1	1
19/02/2026	DP	138423/NE /001	DP	138423/NE	44970/00	C00976-TGM MAQUINAS E EQUIPAMENT	1/ 4	13.409,48	19/03/2026	19/03/2026		13.409,48	12.943,28	675,64	5,22r	1	1
22/01/2026	DP	137876/NE /005	DP	137876/NE	44204/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	5/ 5	1.106,59	19/03/2026	19/03/2026		1.106,59	1.092,24	0,00	r	1	1
05/02/2026	DP	138155/NE /003	DP	138155/NE	44623/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	1.046,36	19/03/2026	19/03/2026		1.046,36	1.013,42	0,00	r	1	1
05/02/2026	DP	138159/NE /003	DP	138159/NE	44855/00	C02408-DISTRIBUIDORA TINTAS ANAZAT	3/ 5	403,10	19/03/2026	19/03/2026		403,10	390,41	0,00	r	1	1
								355.761,85				355.761,85	342.332,36				
COMISSÃO :								13.644,96	IRRF :	204,67	LÍQUIDO :	13.440,29					
								355.761,85				355.761,85	342.332,36				
TOTAL GERAL				----->				COMISSAO :	13.644,96	IRRF :	204,67	LIQUIDO :	13.440,29				

Conferência de Comissões

REALFIX

REALFIX COLOMBO

Dt.Venda	Título	Fatura	Pedido	Cliente	Parcela	Valor Parcela	Dt.Vencto	Dt.Recto	Valor Recebido	Valor Líquido	Comissão	%	Emp	Fil
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